| (a)  | F         | Donasta         | Sh-4/11-1-                          |                             |  |                          |           |                      |                            |            |  |
|--|-----------|-----------------|-------------------------------------|-----------------------------|--|--------------------------|-----------|----------------------|----------------------------|------------|--|
| Sign Out Edit View Format                                  |           |                 | Chat/Help                           |                             |  | Auto Doot Downonto Man   |           |                      | ual Post Payments Online I |            |  |
| Patient Account Batch                                      |           | Statements      | керс                                | Reports                     |  | Auto Post Payments       |           | Manual Post Payments |                            | Offillie   |  |
| Provider Report  | Deposit R | eport Pa        | ayment Report                       | Collec                      | ctions Report  | Patient Ag               | ing       | Insura               | ance Aging                 | Comi       |  |
| Service Date Start X 7/1/2023 Service Date End X 7/30/2023 |           |                 | Site X                              | Pmt Source X Patient Insura |  |                          |           |                      |                            | ) Insuran  |  |
| Payment Date Start   | •         |                 | ian X                               |                             |  |                          |           |                      |                            |            |  |
| Payment Date End   |           | Insurar         |                                     |                             | ○ Self   | Pau                      | t/Adj Cod |                      |                            | ٦.         |  |
| Posted Date Start X  |           | Pati            | ent X                               |                             | Balance Type X Patient   |                          |           |                      |                            |            |  |
| Posted Date End X  |           |                 |                                     |                             | ○ Manually Posted ○ Outstanding I ○ Auto Post Payments ○ Credit Balance  |                          |           |                      |                            | •          |  |
| X Clear Filters 1086 matching four                         |           |                 | Show Insurance/<br>Patient Balances |                             | Show Sites Show Patients Show Clinicians Show Insurance                  |                          |           |                      | Detail                     | Summa      |  |
|  |           | Charges         | Paid                                | Adjust.                     | Credit   | Fee Refun                | d Rec     | oup                  | Write-Off E                | Bad Debt   |  |
| ● SRVC: 7/17/2023  |           | 30.00           | 0.00                                | 0.00                        | BAL DUE: \$30.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| ● SRVC: 7/19/2023  |           |                 | 0.00                                |                             | BAL DUE: \$0.00  |                          |           | e Comm               | nunity Suppo               | rt Service |  |
| ● SRVC: 7/20/2023  |           | 15.00           | 0.00                                | 0.00                        | BAL DUE: \$15.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| ● SRVC: 7/22/2023  |           | 15.00           | 0.00                                | 0.00                        | BAL DUE: \$15.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| ● SRVC: 7/22/2023  |           | 120.00          | 0.00                                | 0.00                        | BAL DUE: \$120.  | 00 H0038 Pee             | r Suppor  | t                    |                            |            |  |
| Muniz, Jeramiah S  |           | 30.00           | '                                   |                             |  |                          |           |                      |                            |            |  |
| ● SRVC: 7/3/2023   |           | 15.00           | 0.00                                | 0.00                        | BAL DUE: \$15.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| ● SRVC: 7/11/2023  |           | 15.00           | 0.00                                | 0.00                        | BAL DUE: \$15.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| Murillo, Ruben   |           | 15.00           |                                     |                             |  |                          |           |                      |                            |            |  |
| ● SRVC: 7/10/2023  |           | 15.00           | 0.00                                |                             | BAL DUE: \$15.0  |                          |           |                      |                            |            |  |
| ● SRVC: 7/23/2023  |           |                 | 0.00                                | 0.00                        | BAL DUE: \$0.00  | H2015 Comp               | rehensiv  | e Comm               | nunity Suppo               | rt Service |  |
| ● Padilla, Juan  ● SRVC: 7/3/2023                          |           | 60.00           | 0.00                                | 0.00                        | DAL DUE, 645 0   | 0 110020 D               | C         |                      |                            |            |  |
| ● SRVC: 7/6/2023   |           | 15.00           | 0.00                                |                             | BAL DUE: \$15.00 H0038 Peer Support  BAL DUE: \$45.00 H0038 Peer Support |                          |           |                      |                            |            |  |
| Peters, Eric   |           | 45.00<br>405.00 | 0.00                                | 0.00                        | BAL DUE: \$45.0  | 0 H0036 Feel             | Support   |                      |                            |            |  |
| ● SRVC: 7/2/2023   |           | 30.00           | 0.00                                | 0.00                        | BAL DUE: \$30.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| ● SRVC: 7/7/2023   |           | 30.00           | 0.00                                |                             |  | 80.00 H0038 Peer Support |           |                      |                            |            |  |
| ● SRVC: 7/8/2023   |           | 15.00           | 0.00                                | 0.00                        | BAL DUE: \$15.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| ● SRVC: 7/10/2023  |           | 30.00           | 0.00                                | 0.00                        | BAL DUE: \$30.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| ● SRVC: 7/10/2023  |           | 15.00           | 0.00                                | 0.00                        | BAL DUE: \$15.00 H0038 Peer Support                                      |                          |           |                      |                            |            |  |
| ● SRVC: 7/11/2023  |           | 15.00           | 0.00                                | 0.00                        | BAL DUE: \$15.00 H0038 Peer Support                                      |                          |           |                      |                            |            |  |
| ● SRVC: 7/12/2023  |           | 30.00           | 0.00                                | 0.00                        | BAL DUE: \$30.00 H0038 Peer Support                                      |                          |           |                      |                            |            |  |
| ● SRVC: 7/16/2023  |           | 15.00           | 0.00                                | 0.00                        | BAL DUE: \$15.00 H0038 Peer Support                                      |                          |           |                      |                            |            |  |
| ● SRVC: 7/17/2023  |           | 30.00           | 0.00                                | 0.00                        | BAL DUE: \$30.00 H0038 Peer Support                                      |                          |           |                      |                            |            |  |
| ● SRVC: 7/18/2023  |           | 15.00           | 0.00                                | 0.00                        | BAL DUE: \$15.00 H0038 Peer Support                                      |                          |           |                      |                            |            |  |
| ● SRVC: 7/18/2023  |           | 30.00           | 0.00                                | 0.00                        | BAL DUE: \$30.00 H0038 Peer Support                                      |                          |           |                      |                            |            |  |
| SRVC: 7/18/2023  |           | 15.00           | 0.00                                | 0.00                        | 00 BAL DUE: \$15.00 H0038 Peer Support                                   |                          |           |                      |                            |            |  |
| SRVC: 7/19/2023  |           | 45.00           | 0.00                                | 0.00                        | 0 BAL DUE: \$45.00 H0038 Peer Support                                    |                          |           |                      |                            |            |  |
| ● SRVC: 7/22/2023  |           | 45.00           | 0.00                                | 0.00                        | BAL DUE: \$45.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| ● SRVC: 7/22/2023  |           | 45.00           | 0.00                                | 0.00                        | BAL DUE: \$45.0  | 0 H0038 Peer             | Support   |                      |                            |            |  |
| Pflanz, Kristina   |           | 235.00          |                                     |                             |  |                          |           |                      |                            |            |  |

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